

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF COMMERCE
ATTN: DIRECTOR OF COMMUNITY SERVICES
2535 COMMERCE WAY
First Supervisorial District
COMMERCE CA 90040

Customer Name CITY OF COMMERCE		
Customer Number 511612	Invoice Number 202385AL	Invoice Date 02-11-20
	ARDept/BPRO	Due Date 04-11-20
	SH:CCLE	
Tax ID 95-6000927	Revenue Source 9317	
Amount Due \$706,997.83	Amount Enclosed	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
01-01-20	01-31-20	75777	East Los Angeles Station-Contract Cities	511612	202385AL	02-11-20

Invoice Charges

Ref Line No.	Service Code	Service	Description	Liab	Ins	Actual Service Units	Unit Price	Charges/Credit
1	118	Solid Patrol Vehicle	LAW ENF. SERVICES			1.000	6784.820000	\$6,784.82
2	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES	X		1.000	24807.420000	\$24,807.42
3	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X		1.000	25422.830000	\$25,422.83
4	307	Deputy Svc Unit, 56 Hrs	LAW ENF. SERVICES	X		11.000	35592.000000	\$391,512.00
5	310	Deputy Svc Unit, No Relief	LAW ENF. SERVICES	X		7.000	23111.670000	\$161,781.69
6	340	Law Enf. Technician w/ veh	LAW ENF. SERVICES	X		1.000	8711.500000	\$8,711.50
7	341	License Investigator (Hrly)	LAW ENF. SERVICES	X		0.000	105.230000	\$0.00
8	353	Supplemental Sergeant	LAW ENF. SERVICES			1.000	20631.670000	\$20,631.67
Subtotal								\$639,651.93

Staff: Lin Chau Date: 3/2/20
 Acct # 6255 Other 54050 \$ 439,451.93
 Description 6255 \$ 67,345.90
 Vendor # PO #
 Supv: Dept Head: Finance:

TOTAL OTHER Charges \$67,345.90

Credit Payments Applied

Total Amount Due By 04-11-20

\$0.00

\$706,997.83

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

Req. # 2020-00003331

SGT. Villarreal 78705
2/26/20
J. M. M.

16015 511612 COMMERCE

UNIT: 75777

ID: 202385AL

Service Dates: 01/01/20 - 01/31/20

Invoice Print Date: 02/11/20

Invoice Due Date: 04/11/20

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	118	Solid Patrol Vehicle	N/A	1.000	6,784.82	6,784.82
2	305A	Deputy Sheriff Service Unit, Non-Relief Motor	X	1.000	24,807.42	24,807.42
3	306	Deputy Sheriff Service Unit, 40 hour	X	1.000	25,422.83	25,422.83
4	307	Deputy Sheriff Service Unit, 56 hour	X	11.000	35,592.00	391,512.00
5	310	Deputy Sheriff Service Unit, Non-Relief	X	7.000	23,111.67	161,781.69
6	340	Law Enforcement Technician (with Vehicle)	X	1.000	8,711.50	8,711.50
7	341	License Detail (Hourly)	X		105.23	-
8	353	Sergeant, Supplemental	N/A	1.000	20,631.67	20,631.67
9					-	-
10					-	-
11					-	-
12					-	-
13					-	-
14					-	-
15					-	-
		Subtotal				\$639,651.93
		11% LIABILITY INSURANCE				\$67,345.90
		Total Amount Due				\$706,997.83

LIABILITY:

Fund SJ9
 Dept NJ
 Unit 55082
 RSRC C018

SPECIAL ACCOUNTS UNIT

DATA ENTERED BY: VC 02/06/20
 APPROVAL LEVEL 1: CM
 APPROVAL LEVEL 2: _____
 APPROVAL LEVEL 3: _____

DATE

Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (2)	---